

Del Carmen Consulting, LLC.
 3122 Westwood Drive
 Arlington, Texas 76012
 (817) 681-7840
 EIN: 45-051-4621

Invoice No. 938764039378

INVOICE

Customer

Case No. Civil Case No. 12-2039
 Address 300 Recinto Sur Street
 City San Juan State: PR ZIP 00901
 Phone

Date 4/18/19
 Order No.
 Rep
 FOB

Hours	Description	Unit Price	TOTAL
18.5	Calls, emails, writings, meetings	\$150.00	\$2,775.00
37.5	Review of Documents (i.e., Methodological Plan)	\$150.00	\$5,625.00
4	Washington DC Meeting (April 15, 2019)	\$150.00	\$600.00
1	Flight Reimbursement (lowest coach fare available)	\$450.00	\$450.00
1	Hotel Reimbursement (1 Night at reduced rate of \$250/night)	\$250.00	\$250.00
1	Daily Meal Per Diem	\$75.00	\$75.00
1	Transportation (Taxi) & DFW Airport Parking	\$95.00	\$95.00
4.5	Hours worked during the month of March (Pro Bono)	\$0.00	\$0.00
SubTotal			\$9,870.00
Shipping & Handling			
Taxes State			
TOTAL			\$9,870.00

Signature: _____

Office Use Only